

**EXHIBIT NO. 6**  
**MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 6-4-68

Inspection Time: 9:00

am/pm

INSPECTION FOR SPCC/BMP				
Source to Process Areas Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the process equipment?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> <div style="text-align: right;">Printed Name</div>				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 7-10-08 Inspection Time: 7:55 am/pm

INSPECTION FOR SPCC/BMP				
Source 5 - BTEX Light Oil Storage Tanks - 2-42000 gallon tanks				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
	X	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 7-10-08 Inspection Time: 7:45 am/pm

INSPECTION FOR SPCC BMP				
Source 4 - Air/Oil Separator Tank, 107,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 7-10-08 Inspection Time: 7:40 am/pm

INSPECTION FOR SPCC/BMP				
Source 3: Ammonia Liquid Storage Tank #37 70,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
	X	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 7-10-88 Inspection Time: 7:20 am / pm

INSPECTION FOR SPCC/BMP				
Source 2: Oil Tank Storage Tanks 174,000 gallons 2 30,000 gallons Casing Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?	Stew	
	X	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.



**EXHIBIT NO. 6**  
**MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 7-10-08 Inspection Time: 7:00 am/pm

INSPECTION FOR SPCC/BMP				
Source 1 - Ammonia Liquid Storage Tanks #1 - 2,230,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?		
	X	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u>				
Signature: <u>[Signature]</u> Printed Name				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 7-10-08Inspection Time: 8:50

am/pm

INSPECTION FOR SPCC/BMP				
Source ID - Process Areas - Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the process equipment?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u>				
Signature: <u>[Signature]</u> Printed Name				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6**  
**MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 8-22-08 Inspection Time: 8:35 am/pm

INSPECTION FOR SPCC/BMP				
Source: <u>Process Area</u> Process Equipment: <u>                    </u>				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the process equipment?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas?		
	✓	Is there any leakage around fittings?		
✓		Is there any leakage around piping?	<u>Steam Condensate</u>	
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> <div style="display: flex; justify-content: flex-end;"> <span>Printed Name</span> </div>				
Signature: <u>BO</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.



## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 8-22-08 Inspection Time: 7:53 am/pm

INSTRUCTION FOR SPCC/BMT				
Source: 5 - BULK LIGHT OIL Storage Tanks - 2-42,000 gallon tanks				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 8-22-08 Inspection Time: 7:40 am/pm

INSPECTION FOR SPCC/BMP				
Source 4 - Annular Separator Tank: 107,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> <div style="text-align: right;">Printed Name</div>				
Signature: <u>BO</u>				

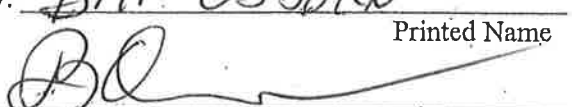
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1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 8-22-08 Inspection Time: 7:30 am/pm

INSPECTION FOR SPCC/BMP				
Source 3 - Apparent Liquid Storage Tank # 17 30 (10) gallon				
Yes	No	Inspection section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:				
<p>Inspected by: <u>Bill Osborn</u> Printed Name</p> <p>Signature: <u></u></p>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 8-22-08 Inspection Time: 7:22 am/pm

INSPECTION FOR SPCC/BMP				
Storage 2: Oil Tank Storage Tanks 10,400 gallons 23,000 gallons Canister Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osboen</u> <div style="text-align: right;">Printed Name</div>				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 8-22-08 Inspection Time: 7:00 AM am/pm

INSPECTION FOR SPCC PLAN				
Source: <u>Ammonia Liquid Storage Tanks #1 - 2,250,000 gallons</u>				
Yes	No	Inspection Station	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
<p>Inspected by: <u>Bill Osborn</u> Printed Name</p> <p>Signature: <u>[Signature]</u></p>				

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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## EXHIBIT NO. 6

## MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 10-26-08

Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC/BMP				
Source To Process Areas Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
		Any visible oil residue or leakage from the process equipment?		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas?		
		Is there any leakage around fittings?		
		Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: _____ Printed Name				
Signature: <u>Beei Ghan</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 10-26-08 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC/BMP				
Source 5 - BTX Light Oil Storage Tanks, 2-42,000 gallon tanks				
Yes	No	Inspection Section	Comments	Corrective Action
		Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		
		Is there any leakage around piping?		
		Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: _____ Printed Name				
Signature: <u>Bruce [Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6**  
**MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 10-21-08 Inspection Time: \_\_\_\_\_ am/pm

INSPECTION FOR SPCC/BMP				
Source 4 - Ammonia Separator Tank, 107,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
		Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		
		Is there any leakage around piping?		
		Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: _____ Printed Name				
Signature: <u>Brie Oden</u>				


On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 10-26-08 Inspection Time: 8:20 am/pm

INSPECTION FOR SPCC/BMP				
Source 3 - Ammonia Liquor Storage Tank #2, 70,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:				
<p>Inspected by: <u>Bill Osborn</u>  <div style="text-align: right;">Printed Name</div> </p> <p>Signature: <u></u></p>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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**EXHIBIT NO. 6  
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 10-26-08 Inspection Time: 8:10 am/pm

INSPECTION FOR SPCC/BMP				
Source 2 - Coal Tar Storage Tanks 174,000 gallons 230,000 gallons - Causitic Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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**EXHIBIT NO. 6**  
**MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 10-26-05 Inspection Time: 8:00 am/pm

INSPECTION FOR SPCC/BMP				
Source 1 - Ammonia Liquor Storage Tanks #1, 2-250,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.